

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: STEPHEN F DECKER
ANDREA DECKER
168 LAUREL COURT
SECAUCUS, NJ 07094

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-24855**

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/27/2019	\$200.00	6124940000	10/02/2019	\$200.00	6220883000
11/01/2019	\$200.00	6294173000	12/04/2019	\$200.00	6379554000
12/30/2019	\$200.00	6436479000	04/07/2020	\$400.00	1924855-26229415757
04/14/2020	\$200.00	26229034361	05/01/2020	\$200.00	6753778000
06/02/2020	\$200.00	6835303000	06/29/2020	\$200.00	6894601000
07/28/2020	\$200.00	6968080000	09/02/2020	\$200.00	7055613000
10/06/2020	\$200.00	7141726000	11/06/2020	\$200.00	7215452000
12/28/2020	\$200.00	7334470000	03/01/2021	\$200.00	7486341000
03/29/2021	\$200.00	7557640000	04/30/2021	\$200.00	7633943000
06/02/2021	\$200.00	7706944000	06/30/2021	\$200.00	7774033000
07/29/2021	\$200.00	7839938000	08/30/2021	\$200.00	7908922000
09/29/2021	\$200.00	7977989000	10/29/2021	\$200.00	8044677000
11/30/2021	\$200.00	8111533000	12/27/2021	\$200.00	8169512000
Total Receipts: \$5,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,400.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	06/15/2020	\$57.15	851,275	07/20/2020	\$32.80	853,137
	08/17/2020	\$32.80	854,959	09/21/2020	\$32.80	856,829
	10/19/2020	\$32.80	858,652	11/16/2020	\$32.80	860,423
	12/21/2020	\$32.80	862,305	02/22/2021	\$32.80	865,820
	04/19/2021	\$32.80	869,317	05/17/2021	\$32.80	871,131
	06/21/2021	\$32.80	872,976	07/19/2021	\$33.33	874,704
	08/16/2021	\$33.33	876,414	09/20/2021	\$33.33	878,181
	10/18/2021	\$33.33	879,913	11/17/2021	\$33.33	881,596
	12/13/2021	\$33.68	883,233	01/10/2022	\$33.68	884,875
	TOYOTA MOTOR CREDIT CORPORATION					
	06/15/2020	\$562.72	851,364			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	06/15/2020	\$265.23	8,001,647	07/20/2020	\$152.20	8,001,710
	08/17/2020	\$152.20	8,001,769	09/21/2020	\$152.20	8,001,832
	10/19/2020	\$152.20	8,001,890	11/16/2020	\$152.20	8,001,946
	12/21/2020	\$152.20	8,002,005	02/22/2021	\$152.20	8,002,118
	04/19/2021	\$152.20	8,002,224	05/17/2021	\$152.20	8,002,272
	06/21/2021	\$152.20	8,002,325	07/19/2021	\$154.67	8,002,377
	08/16/2021	\$154.67	8,002,427	09/20/2021	\$154.67	8,002,474
	10/18/2021	\$154.67	8,002,522	11/17/2021	\$154.67	8,002,576
	12/13/2021	\$156.32	8,002,628	01/10/2022	\$156.32	8,002,677
WELLS FARGO BANK, N.A.						
	06/15/2020	\$785.30	851,486			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			369.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,424.82	100.00%	0.00	2,424.82
0002	BANK OF AMERICA	UNSECURED	18,299.65	100.00%	0.00	18,299.65
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,363.66	100.00%	0.00	3,363.66
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	10,125.80	100.00%	0.00	10,125.80
0006	CENTER FOR INFECTIOUS DISEASE	UNSECURED	0.00	100.00%	0.00	0.00
0007	JPMORGAN CHASE BANK NA	UNSECURED	15,073.03	100.00%	0.00	15,073.03
0008	LVNV FUNDING LLC	UNSECURED	14,440.21	100.00%	0.00	14,440.21
0009	QUANTUM3 GROUP LLC	UNSECURED	3,827.44	100.00%	0.00	3,827.44
0010	LVNV FUNDING LLC	UNSECURED	2,014.05	100.00%	0.00	2,014.05
0011	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,834.93	100.00%	0.00	4,834.93
0012	DEPARTMENT STORES NATIONAL BANK	UNSECURED	799.16	100.00%	0.00	799.16
0013	QUANTUM3 GROUP LLC	UNSECURED	854.28	100.00%	0.00	854.28
0014	UNITED STATES TREASURY/IRS	PRIORITY	35,863.95	100.00%	2,873.22	32,990.73
0015	CAPITAL ONE, N.A.	UNSECURED	2,664.32	100.00%	0.00	2,664.32
0016	NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0017	STATE OF NJ	PRIORITY	7,727.58	100.00%	619.16	7,108.42
0019	NEW YORK STATE DEPT.	PRIORITY	0.00	100.00%	0.00	0.00
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,194.02	100.00%	0.00	5,194.02
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	598.63	100.00%	0.00	598.63
0022	SYNCHRONY BANK	UNSECURED	129.28	100.00%	0.00	129.28
0023	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	562.72	100.00%	562.72	0.00
0024	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0025	TOYOTA LEASE TRUST	UNSECURED	0.00	100.00%	0.00	0.00
0027	WELLS FARGO BANK, N.A.	MORTGAGE ARRI	785.30	100.00%	785.30	0.00
0030	JPMORGAN CHASE BANK NA	UNSECURED	10,187.65	100.00%	0.00	10,187.65
0031	LVNV FUNDING LLC	UNSECURED	10,833.96	100.00%	0.00	10,833.96
0032	DEPARTMENT STORE NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0036	UNITED STATES TREASURY/IRS	UNSECURED	994.55	100.00%	0.00	994.55
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	457.71	100.00%	0.00	457.71
0038	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	298.79	100.00%	0.00	298.79
0049	HACKENSACK RADIOLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0050	HACKENSACK RADIOLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0052	NY STATE DEPT OF LABOR	UNSECURED	13,006.50	100.00%	0.00	13,006.50

Total Paid: \$5,210.00

See Summary

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$5,400.00 - Paid to Claims: \$4,840.40 - Admin Costs Paid: \$369.60 = Funds on Hand: \$190.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.